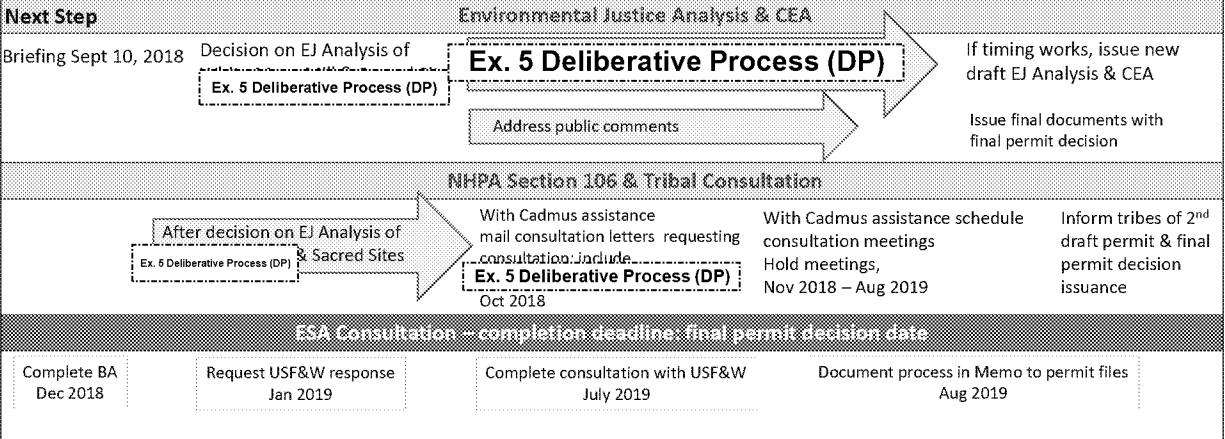


DO NOT RELEASE UNDER FOIA: DELIBERATIVE ~ PRE-DECISIONAL

UIC Permit Action History

Class III Permit Application Received Dec 2008	Class V Permit Application Received Mar 2010	Class V Application Final Version Jan 2012	Class III Application & AE Final Version Jan 2013	Draft Permits & AE ROD issued Public comment period began Mar 6, 2017	End of Public Comment Period, June 19, 2017	Received categorized public comments from contractor, Sept 22, 2017
--	--	--	---	---	---	---

Timelines for Compliance with Applicable Federal Laws and CEA for Dewey-Burdock Permitting Actions



Timelines for EPA Permitting Actions at the Proposed Dewey-Burdock Uranium ISR Site

Class III Area Permit						Next Step (see below)	
Permit Application Received Dec 2008	Admin Complete Letter Jan 2009	Application Final Version Jan 2013	Internal Program Review & ORC Review Ongoing			Issue Draft Permit	Notify NRC & SD DENR
			Draft Permit & Fact Sheet Development	OGWDW & OGC Review Dec 2014	EP&R & Enforcement Review Class III Permit Completed Dec 2014		
Aquifer Exemption associated with Class III Permit Application						Next Step	
AE Request Received Dec 2008	AE Final Version Jan 2013	Internal Program Review & ORC Review Ongoing				Issue Proposed AE ROD	Notify NRC & SD DENR
		AE ROD & Capture Zone Analysis Tech Memo Development	EP&R Review Capture Zone Analysis Completed Jan 2015	OGWDW & OGC Review of AE ROD Completed June 2015			
Class V Area Permit						Next Step	
Permit Application Received Mar 2010	Admin Complete Letter Apr 2010	Application Final Version Jan 2012	Internal Program Review & ORC Review Ongoing			Issue Draft Permit	Notify NRC & SD DENR
			Draft Permit & Fact Sheet Development	OGWDW & OGC declined review	Enforcement Review Class V Permit Completed April 2015		
Class I Area Permit						Next Step	
			Internal Program Review & ORC Review Ongoing			Issue Draft Permit	Notify NRC & SD DENR
			Decision to Classify Deadwood Injection Wells as Class I	Draft Permit & Fact Sheet Development & Program Internal Review	Enforcement Review of Class V Permit suffices for Class I permit		
Next Step							
Public Participation Process							
Issue Draft Permits & AE ROD	Publish Public Notices & Initiate 60 Day Public Comment Period	Contact people on notification list	Hold Public Hearings	Review Public Comments Received & Prepare Responsiveness Summaries	Issue Final Permit Decisions	Public Appeals Final Permit Decision to EAB?	

Timelines for Compliance with Applicable Federal Laws for Dewey Burdock Permitting Actions					
NHPA Section 106 & Tribal Consultation <i>before</i> Draft Permit Issuance				Next Steps	
EPA attendance at NRC Tribal Consultation Meeting Rapid City February 2012	Cheyenne River Water Quality Webinar May 2013	Radiation Webinar April 2013	1 st Invitation Letter Mailed May 2013	UIC Process & Groundwater Impact Webinar at ROC June 2013	RA Meeting with OST in Edgemont June 2015
				Rocky Mountain Tribal Leaders Presentation in Billings August 2015	Presentation to THPOs in Bismarck Sept 2015
				Presentation to Nebraska Tribes in Kansas City Oct 2015	Great Plains Tribal Chairman's Association Presentation in Rapid City Oct 2015
				Formal Consultation Invitation Letters mailed to 38 Tribes Nov 2015	Formal Consultation Invitation Letters mailed to 38 Tribes Nov 2015
				Informal Informational Webinar with Minnesota Sioux Tribes Feb 22, 2016	Formal Meet with Crow Tribal Leaders in Billings March 1, 2016
				Informal Meeting with N. Arapaho Representatives in Billings March 2, 2016	Formal Meeting with Ft Belknap Tribal Leaders in Billings March 3, 2016
				Meet with North and South Dakota Tribal Leaders TBD	Formal Consultation with Santee Sioux Tribe TBD
Friday, September 22, 2017					
NHPA Section 106 & Tribal Consultation <i>after</i> Draft Permit Issuance					
Inform Tribes of draft permit issuance & offer informal "Inform & Educate" webinars on permit requirements	Offer Tribal community outreach sessions as EJ Enhanced Outreach	Continue informal consultation conversations related to identification of TCPs	Be responsive to Tribes' requests for informal & formal consultation meetings	Before issuance of final permit decision resolve approach to NHPA compliance: 1) designate NRC as lead agency & sign NRC PA or 2) develop EPA PA	Per EPA Policy, provide feedback to tribes(s) involved in consultation to explain how their input was considered in the final action
ESA Consultation					
Complete BA	Request USF&W response	Complete consultation with USF&W	Document process in Memo to permit files		

End of public comment period June 19, 2017

Categorized Comments Received from Contractor
Friday, September 22, 2017